

COUNCILMEMBER DAVID ALVAREZ City of San Diego

MEMORANDUM

DATE:

May 9, 2012

TO:

Mark Leonard, Department Director, Financial Management

FROM:

Councilmember David Alvarez

SUBJECT:

Authorizing the transfer of Council Community Project Program funds to

Montgomery-Waller Recreational Center

I authorize the transfer of \$5,000 of Council Community Project Program (CPPS) funds from Cost Center #1108110008, Fund #100000, G/L # 512142 to the Montgomery-Waller Recreation Center Cost Center #1714131132, Fund # 1000000, and G/L #422198. The funds are to be used for the purpose of purchasing snow for Montgomery-Waller Recreational Center's 9th Annual Snow Day.

Cc:

Lori Witzel, Director, Council Administration Quennelle Quartararo, Senior Budget Development Analyst, Financial Management Vivian Moreno, Council Representative, Office of Councilmember David Alvarez